Treatment plan — measure, owner, deadline

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Ambrenal Conseil — fictional IT services firm, 340 consultants · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. The values below are the ones the engine actually read from the case: they recompute, they are not transcribed.

Measure	Evidence required to close
Missions dont l'annexe sécurité est signée	dated, signed document, with its scope
Accès consultants fermés dans les cinq jours de fin de mission	dated, signed document, with its scope
Sous-traitants de capacité déclarés aux clients concernés	dated, signed document, with its scope
Environnements clients sans propriétaire interne	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception

Une mission au forfait exécutée dans les locaux de la société ne crée pas d'accès chez le client : la criticité change de nature.
Un client qui impose son propre outillage retire à la société la maîtrise de la chaîne : l'écart se documente, il ne s'efface pas.

A measure closes on its document, not on a promise. Remediation closed without evidence stays open in the file.

Request a demo with your own documents

This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.

https://bluelemonagent.ai/en/entreprises/cas-usage/agent-risque-cyber-tiers-n103

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